

Receiver : 19838	Receipt Status : Closed	D/S : N
Receipt Date : 11/13/2006	Release Date : 11/03/2006	Prepaid : N
Container : VH6517	Container Type : CONS	Reconcile : Y
Reference : CAXU6077298/APL JAPAN 102E	ASN Vendor :	
ASN :	Duty Vendor : FI000005	

Departure Port/Date : HK	10/15/2006
Location : SEA	10/29/2006
Entry ETA : CHI	11/10/2006

Warehouse : VH	VH WAREHOUSE OF
WMS Receipt Number : REC4603	

Item	P/O Number	Vendor	Purch UOM	In Transit	Unit Cost	Freight	Brokerage	Landed Cost	UOM
Description			Total Cube	Received	Extended Cost	Duty	Other	Landed Cost	
			Total Weight	Rejected					
JHD14T	28387	PJ0060	EA	2004.000	5.86	100.44	997.55	6.66	
JERDON 1400W DRAW.DRYER-PLUG I			249.338	2004.000	11,743.44	497.33	0.00	13,338.76	
			3607.200	0.000					
Total for this receiver:			249.338			100.44	997.55		
			3607.200		11,743.44	497.33	0.00	13,338.76	

Charges

Vendor	Charge	Charge Amount	Type	Affect	Landed Cost	Prepaid	Reconcile	Status	Accrued Domestic	Accrued Foreign
FI000005	BROK	997.55000	\$	Y		N	Y	Closed	997.55	0.00
	BROKERAGE & OCEAN FREIGHT									
FI000022	FRT	100.44000	\$	Y		N	Y	Closed	100.44	0.00
	DOMESTIC FREIGHT									

End: Receiver List



120 Lakeview Parkway
Vernon Hills, IL 60061

CUSTOMER P/O NO.	
21010691AD3	
INVOICE NUMBER	TRANS DATE
1848492	01/31/07

Remit To:

Focus Products Group LLC
1818 Paysphere Circle
Chicago, IL 60674

INVOICE

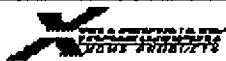
BILL TO: Acct #: H8359722
ROYAL CARIBBEAN CRUISES LTD
P.O. BOX 025545
MIAMI FL 33102
USA

SHIPPED TO: Store #:
ROYAL CARRIBEAN LOGISTICS CENTER
2798 S.W. 32ND AVENUE
ADVENTURE OF THE SEAS
PEMBROKE PARK FL 33023
USA

DUE DATE	TERMS	ORDER NO.	PPS NO.	SHIP VIA	SHIP DATE
03/02/07	NET 30 DAYS	292701	452720	FEDEX GROUND (Small Parc)	01/30/07
LINE	CATALOG NUMBER, PRODUCT LINE/DESCRIPTION	ORDERED	SHIPPED	NET PRICE	EXT PRICE
1	JHD14T JERDON 1400W DRAW.DRYER-PLUG I	102	102	14.00	1,428.00
	FREIGHT CHARGES				92.99
This is the last page.					USD



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Warmrails

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A Focus Products Company



steeltek®

TOTAL 1,520.99



PRODUCTS GROUP LLC

120 Lakeview Parkway
Vernon Hills, IL 60061

CUSTOMER P/O NO.	
23008847NV1	
INVOICE NUMBER	TRANS DATE
1848493	01/31/07

Remit To:

Focus Products Group LLC
1818 Paysphere Circle
Chicago, IL 60674

INVOICE

BILL TO: Acct #: H8359722
ROYAL CARIBBEAN CRUISES LTD
P.O. BOX 025545
MIAMI FL 33102
USA

SHIPPED TO: Store #:
ROYAL CARIBBEAN LOGISTICS CENTER
2798 S.W. 32ND AVENUE
NAVIGATOR OF THE SEAS
PEMBROKE PARK FL 33023
USA

DUE DATE	TERMS	ORDER NO.	PPS NO.	SHIP VIA	SHIP DATE
03/02/07	NET 30 DAYS	292705	452721	FEDEX GROUND (Small Parc)	01/30/07
LINE	CATALOG NUMBER, PRODUCT LINE/DESCRIPTION	ORDERED	SHIPPED	NET PRICE	EXT. PRICE
1	JHD14T JERDON 1400W DRAW.DRYER-PLUG I	102	102	14.00	1,428.00
	FREIGHT CHARGES				75.53
This is the last page.					USD
				TOTAL	1,503.53

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SWING-A-WAY

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120 Lakeview Parkway
Vernon Hills, IL 60061

CUSTOMER P/O NO.	
19013394EX1	
INVOICE NUMBER	TRANS DATE
1850875	02/08/07

Remit To:

Focus Products Group LLC
1818 Paysphere Circle
Chicago, IL 60674

INVOICE

BILL TO: Acct #: H8359722
ROYAL CARIBBEAN CRUISES LTD
P.O. BOX 025545
MIAMI FL 33102
USA

SHIPPED TO: Store #:
ROYAL CARIBBEAN LOGISTICS CENTER
2798 S.W. 32ND AVENUE
EXPLORER OF THE SEAS
PEMBROKE PARK FL 33023
USA

DUE DATE	TERMS	ORDER NO.	PPS NO.	SHIP VIA		SHIP DATE	
03/10/07	NET 30 DAYS	294250	454662	OLD DOMINION FRT.		02/06/07	
LINE	CATALOG NUMBER, PRODUCT LINE/DESCRIPTION			ORDERED	SHIPPED	NET PRICE	EXT. PRICE
1	JHD14T JERDON 1400W DRAW.DRYER-PLUG I			204	204	14.00	2,856.00
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USD							



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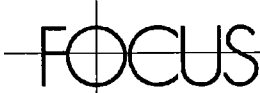


SHOWER SOLUTIONS, LLC
A Focus Products Company



steeltek

TOTAL 2,856.00



PRODUCTS GROUP LLC

120 Lakeview Parkway
Vernon Hills, IL 60061

CUSTOMER P/O NO.	
23009336NV1	
INVOICE NUMBER	TRANS DATE
1878075	05/02/07

Remit To:

Focus Products Group LLC
1818 Paysphere Circle
Chicago, IL 60674

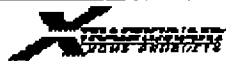
INVOICE

BILL TO: Acct #: H8359722
ROYAL CARIBBEAN CRUISES LTD
P.O. BOX 025545
MIAMI FL 33102
USASHIPPED TO: Store #:
ROYAL CARIBBEAN CRUISES LTD
2798 S.W. 32ND AVE.
NAVIGATOR OF THE SEAS
PEMBROKE PARK FL 33023
USA

DUE DATE	TERMS	ORDER NO.	PPS NO.	SHIP VIA	SHIP DATE
06/01/07	NET 30 DAYS	316925	483161	OLD DOMINION FRT.	05/02/07
LINE	CATALOG NUMBER, PRODUCT LINE/DESCRIPTION	ORDERED	SHIPPED	NET PRICE	EXT. PRICE
1	JHD14T JERDON 1400W DRAW.DRYER-PLUG I	204	204	14.00	2,856.00
This is the last page.					USD
				TOTAL	2,856.00

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PAGE: 1



120 Lakeview Parkway
Vernon Hills, IL 60061

CUSTOMER P/O NO.	
27002100FR1	
INVOICE NUMBER	TRANS DATE
1878440	05/03/07

Remit To:

Focus Products Group LLC
1818 Paysphere Circle
Chicago, IL 60674

INVOICE

BILL TO: Acct #: H8359722
ROYAL CARIBBEAN CRUISES LTD
P.O. BOX 025545
MIAMI FL 33102
USA

SHIPPED TO: Store #:
ROYAL CARIBBEAN CRUISES LTD
2798 S.W. 32ND AVE.
FREEDOM OF THE SEAS
PEMBROKE PARK FL 33023
USA

DUE DATE	TERMS	ORDER NO.	PPS NO.	SHIP VIA	SHIP DATE
06/02/07	NET 30 DAYS	316959	483168	UPS GROUND	05/03/07
LINE	CATALOG NUMBER, PRODUCT LINE/DESCRIPTION	ORDERED	SHIPPED	NET PRICE	EXT. PRICE
1	JHD14T JERDON 1400W DRAW.DRYER-PLUG I SI SHIP UPS ACCOUNT 362E27	102	102	14.00	1,428.00
This is the last page.					USD
TOTAL				1,428.00	

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SWING-A-WAY

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120 Lakeview Parkway
Vernon Hills, IL 60061

CUSTOMER P/O NO.	
21011294-AD1	
INVOICE NUMBER	TRANS DATE
1878441	05/03/07

Remit To:

Focus Products Group LLC
1818 Paysphere Circle
Chicago, IL 60674

INVOICE

BILL TO: Acct #: H8359722
ROYAL CARIBBEAN CRUISES LTD
P.O. BOX 025545
MIAMI FL 33102
USA

SHIPPED TO: Store #: 20002
ADVENTURE OF THE SEAS
CO: CONTINENTAL SHIPPING/PYLOS SVCS
156 SAN AGUSTIN
PUERTA DE TIERRA SAN JUAN 00901
PR

DUE DATE	TERMS	ORDER NO.	PPS NO.	SHIP VIA	SHIP DATE
06/02/07	NET 30 DAYS	317886	483836	UPS GROUND	05/03/07
LINE	CATALOG NUMBER, PRODUCT LINE/DESCRIPTION	ORDERED	SHIPPED	NET PRICE	EXT. PRICE
1	JHD14T JERDON 1400W DRAW.DRYER-PLUG I SM ADVENTURE OF THE SEAS SM ROYAL CARIBBEAN PO 21011294-AD1 SM PUERTO RICO	102	102	14.00	1,428.00
This is the last page.					USD



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SHOWER SOLUTIONS, LLC
A Focus Products Company



TOTAL 1,428.00

FOCUS

120 Lakeview Parkway
Vernon Hills, IL 60061
EIN # 36-4460585

INVOICE NUMBER

1879539

PRODUCTS GROUP LLC

A FOCUS PRODUCTS GROUP COMPANY

ORIGINAL COMMERCIAL INVOICE

Remit To:

Focus Products Group LLC
1818 Paysphere Circle
Chicago, IL 60674-1818

SOLD TO:

KLAKO INTERNATIONAL LIMITED
10A SEAPOWERS INDUSTRIAL CENTRE
177 HOI BUN ROAD
KWON TONG KOWLOON
HONG KONG

SHIP TO:

KLAKO INTERNATIONAL LIMITED
10A SEAPOWERS INDUSTRIAL CENTRE
177 HOI BUN ROAD
KWON TONG KOWLOON
HONG KONG

CUSTOMER #: H8238590		PAYMENT TERMS: WIRE TRANSFER		PAYMENT DUE DATE: 06/07/07	
CUSTOMER P/O NO.	TERMS OF SALE	PROFORMA ORDER NO.	PPS NO.	SHIP VIA	INVOICE DATE
EM413783	FCA VERNON HILLS IL	317486	484688	KUEHNE & NAGEL INC	05/07/07

SHIPPING MARKS: KLAKO INTERNATIONAL LIMITED
PO EM413783
HONG KONG

LINE	CATALOG NUMBER, PRODUCT LINE/DESCRIPTION	ORDERED	SHIPPED	NET PRICE/EA	EXT PRICE
1	JHD14T JERDON 1400W DRAW.DRYER-PLUG I JERDON 1400W DRAW.DRYER-PLUG I HTS #8516.31 Country of Origin: CHINA	528	528	10.95	5,781.60

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to the U.S. law prohibited.

TOTAL US\$ 5,781.60



120 Lakeview Parkway
Vernon Hills, IL 60061

CUSTOMER P/O NO.	
18017490-VY1	
INVOICE NUMBER	TRANS DATE
1880766	05/14/07

Remit To:

Focus Products Group LLC
1818 Paysphere Circle
Chicago, IL 60674

INVOICE

BILL TO: Acct #: H8359722
ROYAL CARIBBEAN CRUISES LTD
P.O. BOX 025545
MIAMI FL 33102
USA

SHIPPED TO: Store #:
ROYAL CARIBBEAN CRUISES LTD
2798 S.W. 32ND AVE
VOYAGER OF THE SEAS
PEMBROKE PARK FL 33023
USA

DUE DATE	TERMS	ORDER NO.	PPS NO.	SHIP VIA		SHIP DATE	
06/13/07	NET 30 DAYS	320123	487149	FEDEX GROUND (Small Parc		05/11/07	
LINE	CATALOG NUMBER, PRODUCT LINE/DESCRIPTION			ORDERED	SHIPPED	NET PRICE	EXT PRICE
1	JHD14T JERDON 1400W DRAW.DRYER-PLUG I 						

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Warmrolls

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SWING-A-WAY

steeltek®

TOTAL 178.94



120 Lakeview Parkway
Vernon Hills, IL 60061

CUSTOMER P/O NO.	
21011407AD1	
INVOICE NUMBER	TRANS DATE
1899395	06/29/07

Remit To:

Focus Products Group LLC
1818 Paysphere Circle
Chicago, IL 60674

INVOICE

BILL TO: Acct #: H8359722
ROYAL CARIBBEAN CRUISES LTD
P.O. BOX 025545
MIAMI FL 33102
USA

SHIPPED TO: Store #:
ROYAL CARIBBEAN CRUISES LTD
2798 S.W. 32ND AVE
ADVENTURE OF THE SEAS 954-965-7455
PEMBROKE PARK FL 33023
USA

DUE DATE	TERMS	ORDER NO.	PPS NO.	SHIP VIA	SHIP DATE		
07/29/07	NET 30 DAYS	334468	506372	OLD DOMINION FRT.	06/29/07		
LINE	CATALOG NUMBER, PRODUCT LINE/DESCRIPTION			ORDERED	SHIPPED	NET PRICE	EXT. PRICE
1	JHD14T JERDON 1400W DRAW.DRYER-PLUG I <						



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120 Lakeview Parkway
Vernon Hills, IL 60061

CUSTOMER P/O NO.	
18018468VY1	
INVOICE NUMBER	TRANS DATE
1901621	07/10/07

Remit To:

Focus Products Group LLC
1818 Paysphere Circle
Chicago, IL 60674

INVOICE

BILL TO: Acct #: H8359722
ROYAL CARIBBEAN CRUISES LTD
P.O. BOX 025545
MIAMI FL 33102
USA

SHIPPED TO: Store #:
CARIBBEAN LOGISTICS CENTER
2798 S.W. 32ND AVENUE
VOYAGER OF THE SEAS
PEMBROKE PARK FL 33023
USA

DUE DATE	TERMS	ORDER NO.	PPS NO.	SHIP VIA	SHIP DATE
08/09/07	NET 30 DAYS	336061	509329	FEDEX GROUND (Small Parc)	07/10/07
LINE	CATALOG NUMBER, PRODUCT LINE/DESCRIPTION	ORDERED	SHIPPED	NET PRICE	EXT. PRICE
1	JHD14T JERDON 1400W DRAW.DRYER-PLUG I	48	48	14.00	672.00
	FREIGHT CHARGES				43.76
This is the last page.					USD
TOTAL				715.76	



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Warmrails

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